

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name Jim Van Fossen for State House | | Committee ID 1441 | | Statutory Due Date | 1/19/2007 |
|---|-----------------------|----------------------------|--|--------------------|--------------------|
| | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/19/2007 |
| | | | | Received Date | |
| Status | Amended | Committee Type State House | | Amended Date | 4/28/2007 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|-----------------|---|----------------------------------|------------|
| 11/1/2006 | N/A | Victory Enterprises | Advertising | \$4,100.00 |
| | Check # 1328 | Rockingham Rd. Davenport, IA 52802 | TV ad | |
| 11/3/2006 | N/A | Victory Enterprises | Advertising | \$5,000.00 |
| | Check # 1329 | Rockingham Rd. Davenport, IA 52802 | cable buy | |
| 11/4/2006 | N/A | Gunchies | Gifts or Meals for Volunteers | \$105.00 |
| | Check # 1330 | Indian & Telegraph Davenport, IA 52804 | lunch for volunteers | |
| 11/5/2006 | N/A | Clark's Landing | Gifts or Meals for Volunteers | \$64.30 |
| | Check # 1331 | Front St. Buffalo, IA 52728 | food for volunteers | |

| Committee Name Jim Van Fossen for State House | | Committee ID 1441 | | Statutory Due Date | 1/19/2007 |
|---|-----------------------|----------------------------|--------------------|--------------------|--------------------|
| | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/19/2007 |
| | | | | Received Date | |
| Status | Amended | Committee Type | State House | Amended Date | 4/28/2007 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|-----------------|--|-----------------------------|------------|
| 11/8/2006 | N/A | Buffalo Savings Bank | Bank Charges | \$60.00 |
| | Check # 0001 | 120 Washington Street Buffalo, IA 52728 | charges | |
| 11/14/2006 | N/A | Dittmar, Doug | Miscellaneous or Unitemized | \$200.00 |
| | Check # 1334 | 9595 115th St. Blue Grass, IA 52726 | website | |
| 11/14/2006 | N/A | OP Printing | Advertising | \$612.65 |
| | Check # 1333 | P.O. Box 747 Muscatine, IA 52761 | campaign flyer | |
| 11/14/2006 | N/A | OP Printing | Advertising | \$1,619.21 |
| | Check # 1332 | P.O. Box 747 Muscatine, IA 52761 | letter & envelopes | |

| Committee Name | | Committee ID 1441 | | Statutory Due Date | 1/19/2007 |
|---------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Jim Van Fossen for State House | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/19/2007 |
| | | | | Received Date | |
| Status | Amended | Committee Type State House | | Amended Date | 4/28/2007 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|-----------------|----------------------|-------------------|----------|
| 12/31/2006 | N/A | VanFossen, Jim | Mileage | \$692.19 |
| | | #13 Enchanted Island | mileage & website | |
| | Check # 1337 | Davenport, IA 52802 | | |

| | |
|---------------------|--------------------|
| Total Amount | \$12,453.35 |
|---------------------|--------------------|